



# Work Order ID 95631

\*95631\*

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January-16-13 8:05:56 AM

Item ID: D206-781-161KIV

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Rear Overhead-Ivory

Start Date: 1/16/13

Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 1/18/13

Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Run Start

\*NR1\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

\*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00

\*130\*

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-161KIV

Location:

PPP rev

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

PPP 95624

DAS  
06  
9-8

13/2/1

MC5 1302-07

MC5 13-02-07

# Picklist Print

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Work Order ID: 95631

Parent Item: D206-781-161KIV

Start Date: 1/16/13

Required Date: 1/18/13

Parent Item Name: Rear Overhead-Ivory

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN525-10R24 Screw		Purchased	No				Each	201.0000		10	20		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST344		201				117619			
				117619		1							
				124215		200							
D3823-1KIV Overhead Rear, LH-Ivory		Manufactured	No				Each	0.0000				95173	
D3823-2KIV Overhead Rear, RH-Ivory		Manufactured	No				Each	0.0000				95101	
D3823-3KIV Overhead Rear, Center-Ivory		Manufactured	No			9496	Each	0.0000				13-01-18	
NAS43DD3-68 SPACER		Purchased	No				Each	15.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST275		15				57124330	20	1	
				120142		15				57120142			